

# State of Arizona



## Campaign Finance Report

**REALTORS OF AZ PAC (RAPAC)**  
**Committee #: 1155**

**Treasurer: FARLEY, TOM**  
**255 E Osborn Rd, Ste 200, Phoenix, AZ 85012**  
**Phone: (602) 248-7787**  
**Email: tomfarley@aaronline.com**

**NO ACTIVITY THIS PERIOD**

### **Amended 2008 March Post-Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: April 9, 2008  
Reporting Period: February 21, 2008-March 31, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$671,205.31
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$671,205.31

Report ID: 55285

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$658,953.69
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$8,100.75
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$34,261.39
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$701,315.83

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$24.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$33,083.54
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$137,518.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$46,601.29
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$237,070.68
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$454,298.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

